

Notice of Fee Due

Date:

8-9-11

Application Number:

10591310

A fee is due for the attached document for the reason indicated below. Please check the application for the appropriate authorization to charge a deposit account. If an authorization is present, please charge the appropriate fee*. If an authorization is not present, notify the application of the fee deficiency.

***If the fee due is for any of the filing fees, check for authorization to charge the surcharge. If authorization is present, charge the surcharge for late payment of the filing fees as well.**

☐ Insufficient payment by check or money order.

☒ Insufficient funds in deposit account 501391 at 1:02 (time).
pm

☐ Insufficient payment by credit card.

☐ Declined credit card.

☐ No authorization to charge a deposit account.

Fee code(s) to be applied:

1402

540.00

Amount in holding fee code:

1506

1622/2622

1999

Total remaining due from applicant:

1540.00

RAM Operator

[Signature]

Deposit Account Maintenance

Deposit Account Window Help



Deposit Account

Number: 501391

Current Balance: 318.00

Holder

Name: MARK A LITMAN & ASSOCIATES, PA

Address

Attention: MARK A LITMAN

Street: YORK BUSINESS CENTER, SUITE 205

3209 WEST 76TH ST

Province:

City: EDINA

State: MN

Postal Code: 55435

Country: US

Telephone: 952-832-9090

Fax: 952-832-9191

Details

Category Code: NONGOVNMNT

Type: UNRSTRTD

Notification Amt: 0.00

Status

☒ Active

☐ Closed

Available Balance: -6,037.00

☒ Print Monthly Statement

HMAR211

08/09/2011

1:02 PM